

03/10/10 15:06:08 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
msted

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED					
52292	0	03/09/10	03/09/10	116 ADAPCO INC										
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. 4 DRUMS OF AGNIQUE						1.00	.00	.00	1.00	7,354.16	7,354.16	.00		
				195-195-562-5209		OPERATING SUP/CHEMICAL								
				*** TOTALS ***							7,354.16	7,354.16	.00	
53050	0	03/09/10	03/09/10	7322 HILLS CONSTRUCTION INC										
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. PUMP HOUSE LK OKAHUMPKA						1.00	.00	.00	1.00	9,761.00	9,761.00	.00		
				001-481-572-6200		BUILDINGS								
				*** TOTALS ***							9,761.00	9,761.00	.00	
53467	0	03/09/10	03/09/10	4181 GS EQUIPMENT, INC										
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. SEAL O-RING, INJECTOR, LABOR						1.00	.00	.00	1.00	2,414.81	2,414.81	.00		
				104-170-534-4600		REPAIR & MAINT SERVICE								
				*** TOTALS ***							2,414.81	2,414.81	.00	
53557	0	03/09/10	03/09/10	7367 DESIGN MARINE & UPHOLSTERY										
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. HOSE BED COVERS FOR ENGINES						1.00	.00	.00	1.00	7,000.00	7,000.00	.00		
				182-182-522-6450		MACH & EQPT < \$1,000								
				*** TOTALS ***							7,000.00	7,000.00	.00	
53591	0	03/09/10	03/09/10	2452 THE MIDDLESEX CORPORATION										
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. COLD MIX						1.00	.00	.00	1.00	2,420.00	2,420.00	.00		
				103-340-541-5300		ROAD MATERIALS & SUPPLIES								
				*** TOTALS ***							2,420.00	2,420.00	.00	
53592	0	03/09/10	03/09/10	1585 SYN-TECH SYSTEMS INC.										
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. MAINT AGREEMENT MASTER						1.00	.00	.00	1.00	2,756.25	2,756.25	.00		
				103-340-541-4600		REPAIR & MAINT SERVICE								
				*** TOTALS ***							2,756.25	2,756.25	.00	
53634	0	03/09/10	03/09/10	1932 DELL										
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. POWERCONNECT PORTS, TRANSCEIVER						1.00	.00	.00	1.00	1,452.64	1,452.64	.00		
				001-415-519-5200		OPERATING SUPPLIES								
				*** TOTALS ***							1,452.64	1,452.64	.00	
				*** GRAND TOTALS *** #PO's							7	33,158.86	33,158.86	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

52292

Adapco
PO Box 864059
Orlando, FL 32886-4059

DATE 3/2/10

DEPT. MOSQUITO CONTROL

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
195-195-562-5209		212	Gallons of Agnique (4 Drums)	\$33.70	\$7,164.36
195-195-562-5209		1	Shipping & Handling of above order	\$192.89	\$192.89
			Used for treating Aquatic breeding sites for		
			Mosq's used in swamps, ditches & ponds.		
			This Company is the sole source for		
			Purchasing this product.		
			TERMS:		
				TOTAL	\$7,357.25

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES

WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53050

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Mills Construction Inc.
2550 CR 204
Oxford, FL 34484

DATE 2/8/10

DEPT. Parks & Recreation

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-01-572-0200		1	Proposal for the new Construction of the pump house at Lake Okalewka Park 3 Quotes Attached.	\$9,761.00	\$9,761.00
TERMS:				TOTAL	\$9,761.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53467

TO

☐ GS Equipment
1023 S. 50th Street
Tampa, FL 33619

L

DATE 3/4/2010
DEPT. Solid Waste
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-4600	1	Invoice # 74828 CC-196-LF		
		1	Seal O-Ring	\$1.47	\$1.47
		1	Seal O-Ring	\$1.54	\$1.54
		1	Pac, Strai	\$23.99	\$23.99
		1	Seal Injector	\$2.38	\$2.38
		1	Fuel Pump Transfer	\$309.90	\$309.90
		1	Freight	\$53.04	\$53.04
		1	Field Labor	\$680.00	\$680.00
		1	Field Labor	\$455.00	\$455.00
		1	Shop Labor	\$100.00	\$100.00
		168	Milage 2/19/2010	\$2.25	\$378.00
		168	Milage 2/22/2010	\$2.25	\$378.00
		1	Supply & Enbironmental Charge	\$31.49	\$31.49
TERMS:				TOTAL	\$2,414.81

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BY: [Signature] DATE: 3-4-10

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53557

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

March 2, 2010

Design Marine & Upholstery
1938 Hwy 470
Lake Panasoffee, FL 33538

DATE

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-6450	14	hose Bed Covers for Engines	425.00	5,950.00
		1	Cover for Engine31-3 Ladder Truck	500.00	500.00
			9- Hose Bed Covers for Tankers	550.00	550.00
			3- Quotes Attached		
TERMS:				TOTAL	7,000.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53591

To

MiddleSex Asphalt
10801 Cosmonaut Blvd.
Orlando, FL 32824

3/1/10

DATE

Road and Bridge

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340 541-5300	22	Tons Cold Mix Only Two Suppliers of coldmix asphalt have been located in the state	\$110.00	\$2,420.00
TERMS:				TOTAL	\$2,420.00

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53592

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Syn-Tech Systems - Fuel Master
PO Box 5268
Tallahassee, FL 32305

DATE 3/5/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-40-541-4600		1	1 Year Extended Maint Agreement Master 1349	\$918.75	\$918.75
103-40-541-4600		1	1 Year Extended Maint Agreement Satellite 1350	\$918.75	\$918.75
103-40-541-4600		1	1 Year Extended Maint Agreement Gate 1351	\$918.75	\$918.75
The FuelMaster Systems Extended Maintenance Agreement					
Agreement is from 4/25/10 - 4/24/11					
*No quotes provided due to Syn-Tech Systems being the manufacturer for our FuelMaster system.					
TERMS:				TOTAL	\$2,756.25

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

March 1, 2010

☐ Dell

☐ DATE

DEPT. Information Technology

☐ BY

53634

One Dell Way
Round Rock, TX 78682

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5200	1	PowerConnect 3524, 24 Ports, Managed Switch, Stacking Capable (3YR Basic NBD Parts Delivery) CAT# 84 W142	288.30	288.30
		1	SFP Optical Transceiver, 1000Base-SX, LC Connector Dell Part # 320-2881	53.31	53.31
		1	SFP Optical Transceiver, 1000Base-LX, LC Connector Dell Part # 320-2879	235.59	235.59
		1	PowerConnect 5448, 48GbE Ports, Managed Switch, Layer 2 iSCSI optimized CAT# 84 W175 (3YR Basic NBD Parts	875.44	875.44
TERMS:				TOTAL	1,452.64

DELIVER TO: Sumter County Information Technology
910 N. Main Street, Bushnell FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

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